

# **Campaign Finance Report**

STUMP4AZ Committee #: 200893576

Treasurer: STUMP, BOB

8735 W Windrose Dr, Peoria, AZ 85381

Phone: (623) 776-3202

Email: bobstump@hotmail.com Candidate Name: STUMP, BOB

Office Sought: Corporation Commissioner

#### 2008 Interim Report

Election Cycle: 2007-2008

Date Filed: June 30, 2008

Reporting Period: June 1, 2008-June 30, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$7,610.70
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$513.04
Cash Balance at End of Reporting Period: \$7,097.66

Report ID: 43727

## **Summary of Activity**

| Income   | Schedule | This Period |        |        | Total to Data |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  | Total to Date |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$3,310.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$5,548.00    |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$9,280.00    |
| Total Income                                     |          | \$0.00      | \$0.00 | \$0.00 | \$18,138.00   |

| Expenditures                            | Schedule | This Period |        |          | Total to Data |  |
|---|----------|-------------|--------|----------|---------------|--|
| P                                       |          | Cash        | Other  | Total    | Total to Date |  |
| Operating Expenses                      | E1       | \$493.04    | \$0.00 | \$493.04 | \$10,885.34   |  |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |  |
| Contributions to Other Committees       | E3       | \$20.00     | \$0.00 | \$20.00  | \$20.00       |  |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |  |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |  |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |  |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$135.00      |  |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |  |
| Total Expenditures                      |          | \$513.04    | \$0.00 | \$513.04 | \$11,040.34   |  |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$0.00        |  |
| Total Cash Disbursed                    |          | \$513.04    |        |          |               |  |

Covers 06/01/2008 to 06/30/2008

| Schedule  | E1 - Operating expenses                 | Date       | Amount   | Cycle To Date |
|---|---|------------|----------|---------------|
| Name:   | FEDEX KINKO'S                           | 06/01/2008 | \$90.62  | \$90.62       |
| Address:  | 2220 W Ina Rd, # 100, Tucson, AZ 85741  |            | Cash     |               |
| Category:                                       | Miscellaneous - Other                   |            |          |               |
| Memo:   | Xeroxing costs                          |            |          |               |
| Name:   | Peach, Bill                             | 06/02/2008 | \$197.35 | \$391.65      |
| Address:  | PO Box 261, Dewey, AZ 86327             |            | Cash     |               |
| Occupation:                                     | Retired                                 |            |          |               |
| Category:                                       | Miscellaneous - Petitions               |            |          |               |
| Memo:   | Petition assistance                     |            |          |               |
| Name:   | AT & T Mobility                         | 06/11/2008 | \$116.84 | \$487.05      |
| Address:  | PO Box 260180, Baton Rouge, LA 70826    |            | Cash     |               |
| Category:                                       | Communications - Other                  |            |          |               |
| Name:   | Fed-Ex Kinko's                          | 06/11/2008 | \$11.33  | \$122.91      |
| Address:  | 8325 W Bell Rd, Peoria, AZ 85382        |            | Cash     |               |
| Category:                                       | Miscellaneous - Other                   |            |          |               |
| Memo:   | Xeroxing costs                          |            |          |               |
| Name:   | US Postmaster                           | 06/13/2008 | \$28.82  | \$66.58       |
| Address:  | 8380 W Emile Zola Ave, Peoria, AZ 85381 |            | Cash     |               |
| Category:                                       | Overhead - Other                        |            |          |               |
| Memo:   | Stamps - thank you notes                |            |          |               |
| Name:   | ROBSON, BOB                             | 06/17/2008 | \$30.00  | \$30.00       |
| Address:  | 381 N Arizona Ave, Chandler, AZ 85225   |            | Cash     |               |
| Occupation:                                     | INSURANCE, SELF                         |            |          |               |
| Category:                                       | Communications - Signs                  |            |          |               |
| Memo:   | Six sign prototypes                     |            |          |               |
| Name:   | Fed-Ex Kinko's                          | 06/21/2008 | \$9.34   | \$122.91      |
| Address:  | 8325 W Bell Rd, Peoria, AZ 85382        |            | Cash     |               |
| Category:                                       | Miscellaneous - Other                   |            |          |               |
| Memo:   | Xeroxing costs                          |            |          |               |
| Name:   | Fed-Ex Kinko's                          | 06/21/2008 | \$8.74   | \$122.91      |
| Address:  | 8325 W Bell Rd, Peoria, AZ 85382        |            | Cash     |               |
| Category:                                       | Miscellaneous - Other                   |            |          |               |
| Memo:   | Xeroxing costs                          |            |          |               |
| Total of Operatin                               | g Expenses                              |            | \$493.04 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00   |               |
| Net Total of Operating Expenses                 |   |            | \$493.04 |               |

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#### Schedule E3 - Contributions to other committees

| Schedule E3 - Contributions to other committees |                                      |            | Amount  | Cycle To Date |
|---|--------------------------------------|------------|---------|---------------|
| Name:   | 200693309 - STUMP 2006               | 06/16/2008 | \$20.00 | \$20.00       |
| Address:  | 8735 W Windrose Dr, Peoria, AZ 85381 |            | Cash    |               |
| Memo:   | Five 2006 cycle signs                |            |         |               |
| Total of Contributions to Other Committees      |                                      |            | \$20.00 |               |
| Total of Refunds Received                       |                                      |            | \$0.00  |               |
| Net Total of Contributions to Other Committees  |                                      |            | \$20.00 |               |
|   |                                      |            |         |               |

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